



Texas Department of Public Safety Purchase Order

P.O. Date: 11/15/2017

Purchase Order Number

405-18-P020946

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00009128 1742211562000 C & D JANITOR SERVICE INC
	9500 WESTVIEW DR STE 114 USA HOUSTON, TX 77055-4360

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Huntsville Area Office 523 South Highway 75 North Huntsville, TX 77320-1121 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
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Item # 5

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 4/05/17) incorporated
2. TXDPS Invitation for Bid 405-18-R107871 issued 10/26/2017
3. C&D Janitor Bid response as submitted to TXDPS

Vendor Instructions:

1. C&D Janitor to reference Purchase Order (PO) Number 405-18-P020946 on all documentation
2. C&D Janitor Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P020946

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions dated 4/05/2017 apply to this order.

Period of Performance: 12/01/2017 to 08/31/2019

Vendor Contact: Bradley Klein Phone: (713) 476-0800 Email: Admin@bptexas.com

TXDPS Contract Monitor: Gearold Crouse Phone: (281) 517-1203 Email: Gearold.crouse@dps.texas.gov

TXDPS Purchaser: John Rivera Phone: (512) 424-7163 Email: Juan.rivera@dps.texas.gov

Item # 1

Class-Item 910-39

FY18 Huntsville Janitorial Services

Five (5) days per week, Monday through Friday, starting after 5:00 PM 12/01/2017-08/31/2018.

Period of Performance 12/01/2018 to 08/31/2019 with NO Option Periods available.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 950.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,550.00

Item # 2

Class-Item 910-39

FY19 Huntsville Janitorial Services

Five (5) days per week, Monday through Friday, starting after 5:00 PM 09/01/2018-08/31/2019.

Period of Performance 12/01/2018 to 08/31/2019 with NO Option Periods available.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 950.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,400.00

Item # 3
Class-Item 910-39

FY18 Huntsville Janitorial Services
Monthly cleaning will be performed in all areas, per Specifications from 12/01/2017 to 08/31/2018
Period of Performance is from 12/01/2017 to 08/31/2019 with NO Option Periods available.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 178.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,602.00

Item # 4
Class-Item 910-39

FY19 Huntsville Janitorial Services
Monthly cleaning will be performed in all areas, per Specifications from 09/01/2018 to 08/31/2019
Period of Performance is from 12/01/2017 to 08/31/2019 with NO Option Periods available.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 178.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,136.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 23,688.00

APPROVED

By: John Rivera

Phone#: (512) 424-7163

BUYER